

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2014-15 – Budget Release Order for Rs.25,00,000/- (Rupees twenty five lakhs only) to **DIRECTOR, PROTOCOL, HOD** – Administrative Sanction – Accorded – Orders – Issued.

**GENERAL ADMINISTRATION (GH) DEPARTMENT**

**G.O.RT.No. 290**

**Dated:03-02-2015**  
**Read the following:-**

1. Letter from the Director, Department of Protocol, Hyderabad, dt.11.12.2014
2. G.O.Rt.No.170, Finance (Expr.GAD.I-II) Dept., dated: 29.01.2015.

\* \* \* \* \*

**ORDER:**

In the circumstances stated by the Director, Department of Protocol, Hyderabad vide his letter 1<sup>st</sup> read above, the Finance Department have issued a Budget release order for an amount of Rs.25,00,000/-(Rupees twenty five lakhs only) Non-Plan as additional funds to clear the pending bills of Department of Protocol, Andhra Pradesh, Hyderabad, in relaxation of Treasury Control Orders and Quarterly Regulation orders by obtaining Supplementary Grants during the Financial Year 2014-15 at appropriate time vide ref. 2<sup>nd</sup> read above.

2. The Government hereby accord administrative sanction for an amount of Rs.25,00,000/- (Rupees twenty five lakhs only) Non-Plan as additional funds to clear the pending bills, in the O/o Department of Protocol, Andhra Pradesh, Hyderabad in relaxation of Treasury Control Orders and Quarterly Regulation orders by obtaining Supplementary Grants during the Financial Year 2014-15 at appropriate time.

3. The amount sanctioned in para (2) above, shall be debited to the following Heads of Account:-

( Rs in thousands)

Sl. No.	Head of account	Charged/ Voted	Provision In BE (June, July& August 2014)	Additional amount sanctioned	Amounts Reappro- priated	Total provi sion in BE 2014-15	Amount already authori- zed	Amount authori- zed now	Balance amount available
Scheme Name: The Director, Protocol Procedure of drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned drawing officer Remarks:									
1	2070-00-115-00-04-300-000	V	54,05	22,50	-	76,55	23,40	22,50	30,65
2	2070-00-115-00-04-510-511	V	26,10	2,50	-	28,60	10,16	2,50	15,94
<b>Total</b>			<b>80,15</b>	<b>25,00</b>	<b>-</b>	<b>1,05,15</b>	<b>33,56</b>	<b>25,00</b>	<b>46,59</b>

4. The Director, Department of Protocol, A.P, Hyderabad shall take necessary action in the matter.

5. This order is also available on internet and can be accessed at the addresss “ <http://www.ap.gov.in/goir/>”

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V. RAMANA REDDY**  
**SPL. SECRETARY TO GOVT. (PROT)**

To  
The Director,  
Department of Protocol, Hyderabad (w.e)  
The Pay and Accounts Officer, A.P. Hyderabad.  
The Finance (EBS-I-GAD-I-II) Department  
SF/SC.

///forwarded by order///

SECTION OFFICER